



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

2016-2442
Received by
State Procurement Office
08/29/2016

TO: Chief Procurement Officer

FROM: Department of Public Safety / Hawaii Paroling Authority
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

Vendor to provide and install 1 additional camera and monitor and relocate a monitor at the 919 Ala Moana Blvd office. Vendor to provide and install 7 additional cameras, DVR and KVM switch at the 1177 Alakea Street office.

2. Vendor/Contractor/Service Provider

Protection One Alarm Monitoring
dba Pacific Security Integrations

3. Amount of Request:

\$ 10,775.08

4. Term of Contract From: CPO Approval

To: 45 days

5. Prior SPO-007, Procurement Exemption (PE): N/A

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

Refer to box 7

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

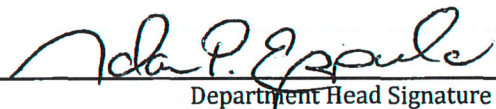
The initial procurement for the furnishing and installation of CCTV Systems at the HPA Alakea and Ala Moana offices was done as a small purchase on HlePRO (Q1600729 - award summary, HCE). Upon completion of the systems, it was discovered that the cameras did not provide sufficient coverage to the needed areas. The newly completed installation is under warranty, if another vendor adds to the system the warranty may be voided.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Marc S. Yamamoto* <i>msy 8/25/16</i>	PSD-ASO/PC	808-587-1215	marc.s.yamamoto@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*


Department Head Signature

8/26/16
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 08/29/2016

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

See next page for CPO Comments, determination, signature, and date.

This request is disapproved as construction procurements cannot be exempted pursuant to HRS section 103D-102. The department is advised to conduct competitive procurement and shall utilize the applicable method of procurement, i.e. small purchases, to obtain the additional cameras and installation services at the 919 Ala Moana Blvd office and at the 1177 Alakea Street office.

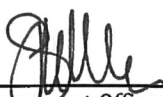
Public procurement's primary objective is to provide everyone equal opportunity to compete for government contracts, to prevent favoritism, collusion, or fraud in the awarding of contracts.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

☐ Approved

☒ Disapproved

☐ No Action Required



Chief Procurement Officer Signature

9/16/16

Date